## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{1,59,45,000/-}} \ \textbf{to} \ \underline{\textbf{EMPLOYMENT AND TRAINING, HOD}} \ \textbf{Orders - Issued}.$ 

## FINANCE (EBS.X) DEPARTMENT

G.O.Rt.No.: 542

Dated: 09-03-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. LET&F Dept.., U.O.No.538/Emp.-Vig/A1/2016 dt.06-02-2016 3. G.O.Rt.No.534, Finance (EBS.X) Department dt.05-03-2016

\*\*\*\*

## ORDER:

In pursuance of the orders issued in references read above, the <u>EMPLOYMENT AND TRAINING, HOD</u> is hereby issued a Budget Release Order for an amount of Rs. 1,59,45,000/-(Rupees One Crore Fifty Nine Lakhs Forty Five Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Investments in TOMCOM Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	4250-03-203-11-04-540-000	V		45,00	1,59,45	2,04,45	45,00	1,59,45	
		Total		45,00	1,59,45	2,04,45	45,00	1,59,45	

The (LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
EMPLOYMENT AND TRAINING, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.